AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	hase Req		5. Project No.	(If applicable)
03	2004JAN12	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S0101A
TACOM WARREN BLDG 231	<u> </u>	DCMA BIRMI	IGHAM			
AMSTA-AQ-ATAA		BURGER PHIL				
MARVIN WEBB (586)574-5548 WARREN, MICHIGAN 48397-5000		1910 THIRD I				
HTTP://CONTRACTING.TACOM.ARMY.MIL		Diamin,	111 33200	, 23,0		
EMAIL: WEBBMA@TACOM.ARMY.MIL			SCD C	PAS NONE	A DD I	PT HQ0338
8. Name And Address Of Contractor (No., Stre	et. City. County. State and				nt Of Solicitation	
	,,,,,					
PREMIER PROFESSIONAL SYSTEMS, INC. 7047 OLD MADISON PIKE						
SUITE 350				9B. Dated (See	tem 11)	
HUNTSVILLE, AL. 35806-2197			[v]	10A. Modificat	tion Of Contract	/Order No.
			X			, Older 110.
TYPE BUSINESS: Small Disadvantaged	Rusiness Performing in	n II S		DAAE07-98-D-		
	Dabinebb Terrorming II		-	10B. Dated (Se	ee Item 13)	
Code OLZ76 Facility Code	WIG TEEN ON VANDOUS		TEG OF G		ıa.	
	HIS ITEM ONLY APPLI					
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.	ndmont naion to the hour	and data anadified in	the solicit	ation and as ama	nded by one of t	ha fallawing mathada
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.						
12. Accounting And Appropriation Data (If red ACRN: AB NET INCREASE: \$34,193.00	quired)					
ACMV. AD NEI INCREADE. \$34,155.00						
	ITEM ONLY APPLIES T				DERS	
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Des	cribed In		G . T. d	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10a				The Cr	nanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			hanges (su	ich as changes i	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	•		AGREEMEN	T OF BOTH PA	RTIES.	
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor is not.	X is required to sign	this document and i	otum.		ooning to the Iggs	sing Office
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (0)	is required to sign				copies to the Issu	8
2 ii 2 coo i pion o 2 i mondino mi a common (organized by COI section		,0110101101	a constact subje		200020000
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the decomment vefor	manaad in itam OA an	104 og ba	motofono abona	ad namaina unal	anged and in full force
and effect.	nons of the document refer	renced in item 9A of	TUA, as ne	retorore chang	eu, remains unci	langed and in full force
15A. Name And Title Of Signer (Type or print))				Officer (Type or	r print)
		MARY L. M MCCULLOM@		H MY.MIL (586)5	574-5268	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
(Signature of person authorized to sign)	-	By	ionature o	/SIGNED/ f Contracting (Officer)	2004JAN12
NSN 7540-01-152-8070	l	30-105-02	.g.i.utui t U			ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-98-D-T064/0021

MOD/AMD 03

Page 2 of 4

Name of Offeror or Contractor: PREMIER PROFESSIONAL SYSTEMS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this Modification (03) is to increase the total ceiling dollar amount of this Task Order to cover the additional costs of missing or deteriorated parts, as well as additional shipping and storage cost requirements.
- A. CLIN 0004AA is being incorporated into this Task Order in the amount of \$34,193.00 to cover the costs of the following additional requirements:
- i) The contractor shall supply any missing or deteriorated parts found in the Modification Work Order (MWO) Kits that are being supplied as Government Furnished Material (GFM) under this Task Order.
- ii) The contractor shall ship 54 each Driver Night Vision (DNV) kits (NSN: 5855-01-096-0871) to Camp Shelby, Mississippi to be repaired by the Government. The contractor shall return ship these 54 each DNV kits back to their (contractors) facility after their repair by the Government, and provide secure storage for these 54 each DNV kits at their facility.
- B. The Total ceiling dollar amount of this Task Order is increased by \$34,193.00 from \$307,193.89 to \$341,386.89, broken out as follows:
 - i) The ceiling "labor" dollar amount remains unchanged at \$201,211.20.
 - ii) The ceiling "travel" dollar amount remains unchanged at \$78,666.22.
 - iii) The ceiling "material" dollar amount is increased by \$34,193.00 <u>from</u> \$27,316.47 <u>to</u> \$61,509.47.
- 2. All other terms and conditions of this Task Order, including the Performance Period ending date of 31 July 2004, remains unchanged.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T064/0021 MOD/AMD 03

Page 3 of 4

Name of Offeror or Contractor: PREMIER PROFESSIONAL SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0003AB	SERVICES LINE ITEM				\$ 7,193.89
	NOUN: CHASSIS MODIFICATION PRON: P136K2132T PRON AMD: 03 ACRN: AB AMS CD: 31205224018				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
0004	SECURITY CLASS: Unclassified				
0004AA	SERVICES LINE ITEM				\$34,193.00
	NOUN: CHASSIS MODIFICATION PRON: P136K2132T PRON AMD: 03 ACRN: AB AMS CD: 31205224018				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-JUL-2004				
	\$ 34,193.00				

CONTINUATION SHEET			ET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T064/0021 MOD/AMD 03					Page 4 of 4	
Name of Offeror or Contractor: PREMIER PROFESSIONAL SYSTEMS, INC.										
ECTION	G - CONTRACT ADMINIS	STRATION	DATA							
	PRON/									
INE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE	
TEM	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT	
004AA	P136K2132T	AB	1	\$	0.00	\$	34,193.00	\$	34,193.00	
	31205224018		3ZCB10							
	A13P30181C2T									
					NET CHANGE	\$	34,193.00			
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	ACCO	UNTING CLASS	IFICATI	ON		STATION		AMOUNT	
rmy	AB	21	32033000031	C1C05P3	31205231E9 S20113		W56HZV	\$	34,193.00	

PRIOR AMOUNT
OF AWARD
307,193.89 \$

NET CHANGE FOR AWARD: \$

NET CHANGE \$ 34,193.00

 INCREASE/DECREASE
 CUMULATIVE

 AMOUNT
 OBLIG AMT

 34,193.00
 \$ 341,386.89

INCREASE/DECREASE